

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 59301 PALMDALE SCHOOL DISTRICT														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX							
22503 PALMDALE - PROJECT # 2	13,073.98 0.00	0.00 0.00	0.00	0.00	13,073.98	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	13,073.98	
22505 PALMDALE - PROJECT # 3	29,453.82 0.00	0.00 0.00	0.00	0.00	29,453.82	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	29,453.82	
22506 PALMDALE - PROJECT # 4	76,382.95 0.00	0.00 0.00	0.00	0.00	76,382.95	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	76,382.95	
AGENCY TOTAL	\$118,910.75 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$118,910.75	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,910.75	

ALLOCATED/DISTRIBUTED

118,910.75	0.00	0.00	0.00	118,910.75
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 59306 COUNTY SCHOOL SERVICE FUND- PALMDALE																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	2,320.81	0.00	0.00	0.00	0.00	0.00	2,320.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,320.81
22505 PALMDALE - PROJECT # 3	5,228.19	0.00	0.00	0.00	0.00	0.00	5,228.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,228.19
22506 PALMDALE - PROJECT # 4	13,558.50	0.00	0.00	0.00	0.00	0.00	13,558.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,558.50
AGENCY TOTAL	\$21,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,107.50

ALLOCATED/DISTRIBUTED

21,107.50

0.000.000.0021,107.50

BALANCE DUE

\$0.00

\$0.00\$0.00\$0.00\$0.00

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AFFECTED TAXING AGENCY: 59307 DEV CTR HDCPD MINOR PALMDALE																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	220.05	0.00	0.00	0.00	0.00	0.00	220.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.05
22505 PALMDALE - PROJECT # 3	495.87	0.00	0.00	0.00	0.00	0.00	495.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.87
22506 PALMDALE - PROJECT # 4	1,286.09	0.00	0.00	0.00	0.00	0.00	1,286.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.09
AGENCY TOTAL	\$2,002.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.01

ALLOCATED/DISTRIBUTED

2,002.01	0.00	0.00	0.00	2,002.01
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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